

Tax Invoice

Summit Sales LLP

**ORIGINAL INVOICE**

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Billing Details		Customer Details		Shipping Details		Invoice No	33103
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road,, Hyderabad, Telangana- 500076		Invoice Date		27 Sep 2023	
		PO No		20230923020		23 Sep 2023	
		PO Date		23 Sep 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	72.00	22.00	1,584	18.00	285.12
				Total Taxable Amount	1,584.00		285.12
				Total Invoice Amount			1,869.00
IGST		CGST	SGST				
0.00		142.56	142.56				

Rupees : One Thousand Eight Hundred And Sixty Nine Only.

Bank Details

Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB0000097  
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

